

POSTPAID MONTHLY STATEMENT



Mr. Sridharan Rajendran

7/13-2 D MRG PANNAI ILLAM GOUNDER
PALAYAM WORAIYUR Tiruchirappalli
Tiruchirappalli, Tamil Nadu, 620003

Email Address: sricmch@gmail.com
Phone Number: 8754680934

Your Plan: Infinity Family 599

Statement Date: 06 Apr 2024

Statement Period: 05 Mar 2024-04 Apr 2024

Total Amount Payable:

₹ 708.00

Due Date:

16 Apr 2024

Pay via
Airtel Thanks App
www.airtel.in/pay



Scan & pay via any UPI Apps

Powered by airtel Payments Bank

Last bill amount	Payment made	Credits	This Month's Charges	Amount Payable	Amount after due date(16Apr)
₹ 706.82	- ₹ 706.82	- ₹ 0.00	+ ₹ 708.00	= ₹ 708.00	₹ 826.00

This Month's Charges Summary			
Services	Plan/Pack Charges	Other Charges	Total
Mobile 8754680934	₹ 599.0	₹ 1.0	₹ 600.00
Taxes (GST)	₹ 107.82	₹ 0.18	₹ 108.0
This month's charges			₹ 708.00
Last bill amount	-	-	₹ 706.82
Payment made ¹	-	-	₹ 706.82
Total (Incl. Taxes)			₹ 708.00

Total : Seven Hundred Eight Rupees and Zero Paise Only

Changes This Month		
Services	Details	Total
Additional usage		
Mobile: 8754680934	SMS usage	1.18

Check invoices for more details Above charges are inclusive of taxes

Bills & Payments Summary					
Month	Previous Dues (A)	Payments (B)	Credits (C)	This month's charges (D)	Amount Payable (A+B+C+D)
April'24	706.82	-706.82	0.00	708.00	708.00

Bills & Payments Summary

Month	Previous Dues (A)	Payments (B)	Credits (C)	This month's charges (D)	Amount Payable (A+B+C+D)
March'24	706.82	-706.82	0.00	706.82	706.82
February'24	706.82	-706.82	0.00	706.82	706.82
January'24	706.82	-706.82	0.00	706.82	706.82

POSTPAID MONTHLY STATEMENT



Payment Details¹

Description	Date	Amount Paid
Payment via Third Party BBPS (Digital-APBL)	15 Mar 2024	-706.82
Total		₹-706.82



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This is only a summary statement. Input tax credit will not be available on the basis of this document.

MOBILE SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice
1-4232102720588



Billing Address

Mr. Sridharan Rajendran
7/13-2 D MRG PANNAI ILLAM GOUNDER PALAYAM
WORAIYUR Tiruchirappalli
Tiruchirappalli 620003
Tamil Nadu
Email: sricmch@gmail.com
PhoneNo: 8754680934



BM2533I000165771

1-4232102720588

Ship To State Code : 33

Place of Supply : Tamil Nadu

Account

Account No **1-4232102720588**
Bill Period **05 Mar 2024-04 Apr 2024**

Bill NO **BM2533I000165771**
Adjustment **0.00**
Bill Date **06 Apr 2024**
Due date **16 Apr 2024**
Credit limit **3500**
Security deposit **0.0**

This Month's Charges

Charges (₹)

Rental Charges	599.00
Usage	1.00
Taxes	108.00
Total Amount	₹708.00

Total:Seven Hundred Eight Rupees and Zero Paise Only

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,
Head - Experience Operations (VP)

BHIM UPI

Send payment to

1-4232102720588.POST@mairtel



Scan & pay via any UPI Apps
Powered by Airtel Payments Bank

SUMMARY OF THIS MONTH CHARGES

Account summary

Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total
1-4232102720588	8754680934	599.00	1.00	0.00	600.00
1-4808636364714	7373461495	0.00	0.00	0.00	0.00
Total		599.00	1.00	0.00	600.00

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	600.00	9%	54.00	9%	54.00	108.00	108.00
This month's charges							708.00

Payment Details

Description	Date	Total	Total(₹)
Payment via Third Party BBPS (Digital-APBL)	15-Mar-2024	-706.82	-706.82

Payment Modes - Pay online using debit/credit card, netbanking on My Airtel App, www.airtel.in, eWallets, UPI, visit an Airtel Store to pay using cash/cheque/credit/debit cards or activate Auto pay options from bank account (NACH) or Credit card account (SI)

Contact Information - For Queries: Call 121(tollfree) | Complaints: Call 198(tollfree) | Email: 121@airtel.com | NDNC Registration:

Call 1909 (Activation time: 7days) | Complaint / SR Status: www.airtel.in/airtelpresence . Appellate Desk: Mr. Sureshkumar B;9940644865;appellate.tn@in.airtel.com ;Bharti Airtel Limited, No 42/147 & 44/146 Santhome High Road & Rosary Church road, Mylapore Chennai 600004

Call 1930 for cyber-crime fraud reporting.

Charges - Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill value >Rs. 300 upto 5000: Rs. 100, >Rs. 5000: 750 or 2% whichever is higher, Max Late fee Rs. 750) | No charge is levied for any service without your explicit consent

Address change - Visit the nearest Airtel Store with new address proof.For store details, visit www.airtel.in/store

Other Information - Tariff Plan: No increase in any line item (except ISD) for first 6months effective enrolment date. T&C apply | No fee is charged for migrating to any plan | Disconnection: For permanent disconnection, security deposit will be refunded within 60days. Else, interest will be paid @10%p.a. | Call pulses will be rounded off | Billing disagreements should be reported within 2months of bill receipt. Post this period no claim shall be entertained. | The credit limit is not applicable on usage done in international roaming. | As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST. |Whether tax is payable on Reverse Charge Basis - "NO".

Registered Office : Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase IV, Gurugram - 122015, Haryana, India. Tel: +91-124-4248655, e-mail: 121@in.airtel.com, website: www.airtel.in

Corporate Identity Number: L74899HR1995PLC095967 Bharti Airtel Ltd, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028

State Code: 33 **GST registration no.:** 33AAACB2894G1ZU under Category TELECOMMUNICATION SERVICE **PAN**: AAACB2894G

HSN: 998599 Other support services **998433** On-line video content **996812** Courier Services **997317** Leasing or rental services concerning telecommunications equipment with or without operator **998413** Mobile Telecommunication Service **9983** Support services **998716** Maintenance and repair services of telecommunication equipment and apparatus **999799** Other Services n.e.c

YOUR CHARGES IN DETAIL - 8754680934
Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				599.00
infinity family 599_pkg_37495	05/03/2024	04/04/2024	599.00	

Usage - (05-Mar-2024 to 04-Apr-2024)

Description	Total usage	Usage above eligibility	Amount	Total(₹)
SMS - Other Services				
	1	1	1.00	1.00
Internet		Usage(MB)	Amount	
mobile internet	6165970*	With in Quota	0.00	

*Pulses to MB conversion = (no of pulse * 10) / 1024, here charging is done per 10 KB.
 Internet charges may vary due to usage in multiple data bands (2g/3g/4g/5g).

This month's charges
600.00
Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min	00/min	local/national	0.1/msg	0.1/msg
to other mobile	00/min	00/min	national roaming	0.25/msg	0.38/msg
to landline	00/min	00/min	international	5/msg	5/msg
to airtel cug	00/min	00/min			
video call	00/sec	00/sec			

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

 For Roaming, ISD and other plans/tariff, visit www.airtel.in

YOUR ITEMIZED STATEMENT

S.no	Date	Time	Number	Duration/ volume	Pulse	Amount
1.SMS - Other Services				Messages		
1.a						
1	14/MAR/2024	19:34:04	59039211	1	1	1.00
total				1	1	1.00

YOUR CHARGES IN DETAIL - 7373461495

This month's charges**0.00**

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min	00/min	local/national	0.1/msg	0.1/msg
to other mobile	00/min	00/min	national roaming	0.25/msg	0.38/msg
to landline	00/min	00/min	international	5/msg	5/msg
to airtel cug	00/min	00/min			
video call	00/sec	00/sec			
			Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
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